



Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report
Office of Campaign and Political Finance

File with: Director
Office of Campaign and Political Finance
One Ashburton Place Rm. 411
Boston, MA 02108
(617) 979-8300

CPF ID# 16903

Reporting Period: Beginning: 1/1/2019 Ending: 10/18/2019

Type of Report: 2019 Pre-election Report

McDonald, Allison Bleyler

Full Name of Candidate

School Committee - Amherst

Office Sought/ District

43 Hop Brook Road
Amherst, MA 01002

Residential Address

Allison McDonald for Amherst Schools

Committee Name

MaryAnn Grim

Name of Committee Treasurer

65 Alpine Drive
Amherst, MA 01002

Committee Address

SUMMARY BALANCE INFORMATION

Ending balance from previous report:	\$487.36
Total receipts this period:	\$101.00
Subtotal:	\$588.36
Total expenditures this period:	\$97.02
Ending Balance:	\$491.34
Total inkind contributions this period:	\$0.00
Total out of pocket spending this period:	\$0.00
Total outstanding liabilities:	\$0.00
Name of Bank Used:	Florence Savings Bank

Affidavit of Committee Treasurer:

I certify that I have examined this report, including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity including all contributions, loans, receipts, expenditures, disbursements, inkind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

MaryAnn Grim
Treasurer's signature (in ink)

10/26/19
Date

Affidavit of Candidate (check 1 box only):

Candidate with Committee and no activity independent of the committee

☐ I certify that I have examined this report, and attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period.

Candidate without Committee OR candidate with independent activity filing separate report.

☐ I certify that I have examined this report and attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity including contributions, loans, receipts, expenditures, disbursements, inkind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Allison B. McDonald
Candidate's signature (in ink)

10/26/19
Date

Schedule A: Receipts

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

<u>Date</u>	<u>Name and Residential Address</u>	<u>Amount</u>	<u>Occupation and Employer</u>
	Total Itemized Receipts:	\$0.00	
	Total Unitemized Receipts:	\$101.00	
	Total Receipts:	<u>\$101.00</u>	

Schedule B: Expenditures

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures over \$50 and under may be added together from committee records, and reported on line 13.

<u>Date</u>	<u>Name and Address</u>	<u>Amount</u>	<u>Purpose</u>
10/18/2019	Beganny, Stacey	\$90.16	
Total Itemized Expenditures:		\$90.16	
Total Unitemized Expenditures:		\$6.86	
Total Expenditures:		<u>\$97.02</u>	

Schedule R: Reimbursements

<u>Date</u>	<u>Reimbursee</u>
10/18/2019	Beganny, Stacey

<u>Total Amount</u>
\$90.16



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Form CPF R1: Itemization of Reimbursements
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<u>Beganny</u> <i>Individual Being Reimbursed</i>	<u>McDonald Committee</u> <i>Committee Name</i>
<u>\$90.16</u> <i>Amount of Reimbursement</i>	<u>10/18/2019</u> <i>Date of Reimbursement</i>

<u>Date</u>	<u>Name And Address</u>	<u>Amount</u>	<u>Purpose</u>
9/11/2019	Hotcards 2400 Superior Avenue East Cleveland, OH 44114	\$60.16	Palm Cards